

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT,E&C Dept – Sanction of an amount of Rs.3,54,126/- to M/s APTS, Ltd., Hyderabad towards reimbursement of Manpower charges of staff appointment through outsourcing agency for the month of February 2014 - Orders-Issued.

**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS
(Admn) DEPARTMENT**

G.O.Rt.No. 61

Dated:10-04-2014

Read the following:

1. From Managing Director, APTS, Ltd., Hyderabad, Lr.No.APTS/ Admn/A6/26/IT,E&C/2013, dt.18.03.2014.
2. From Managing Director, APTS, Ltd., Hyderabad, Lr.No.APTS/ Admn/A6/26/ IT,E&C/2013, dt.18.03.2014.

O R D E R:

In the reference read above, the Managing Director APTS, Ltd., Hyderabad has requested for reimbursement of expenditure already incurred by them towards Manpower charges in respect of outsourcing staff working in IT,E&C Dept and furnished the invoice bills, for the month of February, 2014.

2. Sanction is hereby accorded for payment of an amount of Rs.3,54,126/- (Rupees Three lakhs fifty four thousand one hundred and twenty six only) to the APTS Ltd towards reimbursement of expenditure already incurred by them towards Manpower charges. The details are given below:

S.No.	Particulars of payments	Amount Rs.
1.	Payment released to M/s. Object Technology Solutions India Pvt. Ltd. towards the Manpower charges of outsourcing staff working in IT,E&C department for the month of February, 14 from M/s Object Technology Solutions India Pvt. Ltd., as per invoice No.OTSIPL/RMS/13-14/042, dt.24.02.2014 as per letter No.24/IT&C/ Admn/ 2014, dt.22.02.2014.	3,21,971.00
2.	Payment released to M/s Object Technology Solutions India Pvt. Ltd, Invoice No.OTSIPL/RMS/13-14/043, dt.24.02.2014 towards the monthly remuneration of One Accounts Officer and One Data Entry Operator (Rtd. Govt. Employees for the month of February, 2014 working in IT,E&C department vide letter No.241/IT&C/Admn/2014, dt.22.02.2014.	24,372.00
	Total amount	3,46,343.00
	APTS Service Charges @ 2%	6,927.00
	Service Tax @12.36%	856.00
	Grand Total	3,54,126.00

//P.T.O.//

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3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat-GH-11- Normal State Plan SH(22)-Information Technology & Communications department – 280 - Professional services, 284 - Other payments.

4. The Joint Director(Admn) and DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and the amount may be credited to Managing Director, APTS Ltd., Bank A/c No.52086155102, State Bank of Hyderabad, Muncipal Complex Tank Bund Branch, Hyderabad, IFCS CoDE:SBHY0020432 and MICR Code:5000040394.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SANJAY JAJU
SECRETARY TO GOVERNMENT**

To
The Managing Director APTS Ltd., Hyderabad.
The Dy.Pay & Accounts Officer, Secretariat Branch
The Accounts officer, IT,E&C Department.

// FORWARDED::BY ORDER //

SECTION OFFICER